

**JOIN ZOOM MEETING:**

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Meeting ID: 830 3245 2642

**TOWN OF THOMPSON  
-Regular Meeting Agenda-**

THIS MEETING WILL BE HELD IN-PERSON  
LOCATED AT TOWN HALL, 4052 STATE ROUTE 42,  
MONTICELLO, NY 12701. THE MEETING WILL  
ALSO BE STREAMED LIVE ON ZOOM: TO JOIN  
PLEASE SEE TOWN WEBSITE AT:  
[WWW.TOWNOFTHOMPSON.COM](http://WWW.TOWNOFTHOMPSON.COM)

**TUESDAY, MAY 02, 2023**

**7:00 PM MEETING**

**CALL TO ORDER**

**ROLL CALL**

**PLEDGE TO THE FLAG**

**APPROVAL OF PREVIOUS MINUTES: April 18, 2023 Regular Town Board Meeting**

**PUBLIC COMMENT**

**CORRESPONDENCE:**

- Sullivan County Treasurer's Office: 1<sup>st</sup> Quarter Mortgage Tax Payment, Check #3259, Dated 04/21/23 for \$126,139.94.

**AGENDA ITEMS:**

**1) LEISURE ACRES SUMMER HOMES LLC DEVELOPMENT PROJECT – REQUEST FOR MUNICIPAL CONSENT TO FORMATION OF SEWER-WORKS CORPORATION**

**2) LED STREETLIGHT PROGRAM – PURCHASE REQUEST FOR (14) ADDITIONAL LIGHT FIXTURES FROM GUTH DECONZO CONSTRUCTION MANAGEMENT, INC. FOR A TOTAL COST OF \$24,479.00**

**3) UPDATE: TOWN INSURANCE COVERAGE RENEWAL WITH (NYMIR) EFFECTIVE 05/01/2023**

**4) UPDATE: SPRING CLEANUP PROGRAM FOR 2023**

**5) BILLS OVER \$5,000.00**

**6) BUDGET TRANSFERS & AMENDMENTS**

**7) ORDER BILLS PAID**

**OLD BUSINESS**

**NEW BUSINESS**

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

**PUBLIC COMMENT**

**ADJOURN**

**PLEASE TAKE NOTICE, that this Town Board meeting will be held in person and via videoconferencing, as permitted by the NYS Open Meetings Law. The zoom invite is merely a courtesy and convenience to the public. If there is a disruption in the ability of the zoom meeting to commence or even continue once a meeting has been commenced, the official meeting of the Town Board shall continue in person without interruption.**

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**Minutes of a Regular Meeting** of the Town Board of the Town of Thompson held at the Town Hall, 4052 State Route 42, Monticello, New York and held remotely via Zoom on **April 18, 2023.**

**ROLL CALL:**

**Present:** Supervisor William J. Rieber, Jr., Presiding  
Councilman John A. Pavese  
Councilman Ryan T. Schock  
Councilwoman Melinda S. Meddaugh  
Councilman Scott S. Mace

**DRAFT**

**Also Present:** Marilee J. Calhoun, Town Clerk  
Michael B. Mednick, Town Attorney  
Jill M. Weyer, Director of Community Development  
Melissa DeMarmels, Town Comptroller  
Michael G. Messenger, Water & Sewer Superintendent  
Glenn Somers, Parks & Recreation Superintendent

**Present via Zoom:** Kelly Murran, Deputy Town Clerk  
Karen Schaefer, Supervisor's Confidential Secretary

**REGULAR MEETING – CALL TO ORDER**

Supervisor Rieber opened the meeting at 7:00 PM with the Pledge to the Flag. This meeting was held in person and remotely via Videoconferencing streamed live on the Zoom app, which is accessible to the public. The meeting is also being recorded for full transcription purposes should it be required.

**APPROVAL OF MINUTES:**

On a motion made by Councilman Pavese and seconded by Councilman Schock the minutes of the April 4<sup>th</sup>, 2023 Regular Town Board Meeting were approved as presented.

Vote: Ayes 5 Rieber, Pavese, Schock, Meddaugh and Mace  
Nays 0

**PUBLIC COMMENT:**

There was no public comment given.

**CORRESPONDENCE:**

Supervisor Rieber reported on correspondence that was sent or received as follows:

- **Stephanie June, Section Chief, Water Assessment and Implementation Bureau of Water Assessment and Management, NYS DEC:** Letter dated 03/07/23 to Supervisor Rieber Re: Notice of Denial of Water Quality Improvement Project (WQIP) Consolidated Funding Application (CFA) Number #120922 for Sackett Lake Sewer District.

- **Deanna Senyk & Lori Benjamin, Commissioners, Sullivan County Board of Elections:** Letter dated 03/09/23 to Supervisor Rieber Re: Polling Site Location Changes for Election Districts 6, 9 & 10 from Ted Stroebele Neighborhood Facility to Sullivan County Government Center.
- **Katherine Green, U.S. EPA, Region 2:** Email dated 03/16/23 to Supervisor Rieber including letter dated 03/16/23 from Douglas McKenna, Chief, Water Compliance Branch, U.S. EPA & Notice dated 03/16/23 from Lisa F. Garcia, Regional Administrator, U.S. EPA Re: Notice of Significant Non-Compliance Emerald Green-Lake Louise Marie S&W District SPDES Tracking ID No. NY 0035645, Email response from Supt. Michael Messenger to U.S. EPA dated 04/11/23.
- **Tony Signorelli, P.E., Regional Traffic, Safety & Mobility Engineer, NYS DOT:** Letter dated 03/22/23 to Patricia Cocot of Monticello and copied to various Town Representatives Re: Speed Limit Reduction – Hamilton Road (TH-50), Monticello.
- **Jennifer M. Flad, Exec. Director, SC IDA:** Email/Letter dated 04/06/23 to Supervisor Rieber & Town Clerk Calhoun Re: Maude Crawford Realty, LLC and Bridgeville Ski Company, Inc. d/b/a Holiday Mountain – Proposed Agency Assistance with Notice of Public Hearing & Application relating to the proposed acquisition and rehabilitation of Holiday Mountain Ski and Fun Park.
- **Town of Forestburgh Town Board:** Resolution SEQRA Positive Declaration Under State Environmental Quality Review Act & Notice of Intent Requiring Preparation of a Draft SEIS for the Project Known as Lost Lake Resort, Resolution Dated: 03/30/23, Notice Dated: 03/30/23.
- **Ross Winglovitz, PE, Engineering & Surveying Properties, PC:** Lead Agency Notice dated 04/12/23 with Part 1- Full EAF dated 03/13/23 to Supervisor Rieber Re: Wise Equities Warehouse Project located on Kroeger Road, Monticello, NY, Parcel #'s 32.-2-85.1, 86.1, 86.3, 87.1, 87.3, 87.5, 87.7, 87.8, 90.2 & 95), Applicant is Wise Equities Developments, LLC.

#### **AGENDA ITEMS:**

#### **1) ANNEXATION REQUEST: GLENN SMITH, P.E. ON BEHALF OF ELI BREZEL – 29-ACRE VACANT PROPERTY LOCATED ON VARNELL ROAD, MONTICELLO, SBL #18.-1-45**

Glenn Smith, Consulting Engineer was present on behalf of client Eli Brezel for informational discussion purposes regarding an Annexation Request on a 29-Acre Vacant Parcel (SBL #18.-1-45) located on Varnell Road, Monticello. Mr. Itzy Brezel, Eli Brezel's brother was also present. They are interested in acquiring water and sewer services from the Village for a proposed development project to construct townhouses. The Town Board discussed the differences between Town and Village zoning/density requirements. Supervisor Rieber suggested that the Developer contact the Village to

discuss the option of negotiating an outside user agreement for water and sewer services. The Town Board agreed that would be the better option.

**2) DISCUSSION/UPDATE: REQUEST FOR WATER & SEWER DISTRICT EXTENSIONS – 220 COLD SPRING ROAD PROPOSED DEVELOPMENT**

Kenneth Ellsworth, PE of Keystone Associates was present via Zoom on behalf of Bernie Wiez, Developer of the proposed 220 Cold Spring Road Development to discuss the request for water & sewer district extension to serve the proposed development. The project is proposing 100 units and a lot line change to include Aaron Village parcel. Discussion was held and the Town Board is recommending that Mr. Wiez consider other financial options to cover the expenses of the necessary improvements before the Town could consider extension for services. The incurred costs would have to be paid for by the proposed applicants/developers in order to extend.

**3) LED STREETLIGHT PROGRAM – REVIEW, DISCUSS & AUTHORIZE EXECUTION OF STREETLIGHT MAINTENANCE SERVICE AGREEMENT**

**The Following Resolution Was Duly Adopted: Res. No. 187 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby approves the Smart Street Lighting NY 2-Year Maintenance Service Agreement between the New York Power Authority and the Town of Thompson at the following cost schedule:

<b>Cost Schedule Breakdown</b>	<b>Routine Maintenance Annual Cost for Service</b>	<b>Non-Routine Maintenance Budget if Required</b>	<b>Annual Service Budget Totals</b>
Service Year 1:	\$17,637.12	\$80,552.42	\$98,189.54
Service Year 2:	\$18,166.23	\$80,552.42	\$98,718.65
Total Contract Budget	\$35,803.35	\$161,104.84	\$196,908.19

Further Be It Resolved, that the Town Supervisor hereby be authorized to execute said agreement subject to final legal review and recommendation of the Town Attorney.

Moved by: Councilwoman Meddaugh

Seconded by: Councilman Mace

Vote: Ayes 5

Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

**4) KIAMESHA LAKE WWTP UPGRADE PROJECT – UPDATE ON INCREASED COSTS FOR PROJECT**

Supervisor Rieber reported on a letter dated 04/10/23 from Dave Ohman, PE, Principal of Delaware Engineering, DPC to Harry Nelson, PE, Manager, Metro & Eastern Projects, NYS EFC regarding Kiamesha Lake WWTP Upgrade Project No. C3-5378-06-00, SPDES Permit No. NY0030724, Preliminary Engineering Report Amendment No. 1. Due to increased construction costs the total estimated project cost is now estimated to be \$34,792,360.00, which has been revised as part of Amendment No. 1. A discussion was held regarding the matter. The project will require revised bonding for the increase costs.

**5) DISCUSSION: TOWN INSURANCE COVERAGE RENEWAL EFFECTIVE  
05/01/2023 – RECESS MEETING IF NECESSARY**

Lebaum Company submitted an insurance quote from New York Municipal Insurance Reciprocal (NYMIR) in the amount of \$200,280.00 to renew the Town's insurance coverage effective 05/01/2023. Comptroller DeMarmels advised that Mr. Nuchem Lebovits of Lebaum Company quoted the insurance coverage out and to date NYMIR is the only insurance quote received back. There is another company that may provide a quote. After further review of the quote, it was determined that there would be an additional cost of \$1,367.30 and a credit of approximately \$610.00, which will result in a revised premium of \$201,136.80. The premium has increased from last year partially from inflation, claims and coverage. The Town Board discussed and decided to authorize renewal unless the Town receives a significantly lower quote prior to renewal. Action to renew the insurance coverage with NYMIR was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 188 of the Year 2023.**

Resolved, that the Town of Thompson hereby approves the Property and Casualty Insurance Coverage Renewal Proposal/Quotation of New York Municipal Insurance Reciprocal (NYMIR) in the form of a package policy with an effective date of May 1<sup>st</sup>, 2023 and expiration date of May 1<sup>st</sup>, 2024 in the amount not to exceed \$210,000.00. Further Be It Resolved, that the insurance coverage will be, brokered through the Lebaum Company, Inc. Insurance Specialists and that the Town Supervisor hereby be authorized to execute all necessary documents in connection with the renewal of the Town's Insurance Coverage unless the Town should receive a significantly lower quote prior to renewal.

Moved by: Councilman Pavese                          Seconded by: Councilman Schock

Vote: Ayes 5                  Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

**6) PARKS & RECREATION DEPARTMENT ITEMS:**

- A) RESOLUTION TO AUTHORIZE FLY FISHING EVENT AT NEVERSINK RIVER ACCESS ON SATURDAY, MAY 20<sup>TH</sup> FROM 10AM TO 12PM AT A COST OF \$250.00 TO JONAH LAGRUTTA, INSTRUCTOR**

**The Following Resolution Was Duly Adopted: Res. No. 189 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes a Fly-Fishing Event to be held at the Town of Thompson Neversink River Access on Saturday, May 20<sup>th</sup> from 10AM to 12PM upon request of the Parks and Recreation Advisory Committee at a cost of \$250.00.

Moved by: Councilwoman Meddaugh                          Seconded by: Councilman Pavese

Vote: Ayes 5                  Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

- B) RESOLUTION TO AUTHORIZE YOGA PROGRAM AT EAST MONGAUP RIVER TOWN PARK UPPER PAVILION ON SATURDAY, JUNE 3<sup>RD</sup>, JULY 1<sup>ST</sup>,**



**EMERALD GREEN SEWER DISTRICT FROM FLEET PUMP & SERVICE  
GROUP, INC. FOR A TOTAL COST OF \$15,231.00**

**The Following Resolution Was Duly Adopted: Res. No. 193 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes the purchase of a New Flygt 10HP/460V Replacement Pump for the Emerald Green WWTP in the Consolidated Rock Hill-Emerald Green Sewer District submitted by the Water & Sewer Department from Fleet Pump & Service Group, Inc., Quote # 230405-6-161, at a total cost of \$15,231.00, Purchased through the local area representative for Flygt Pumps.

Moved by: Councilman Schock

Seconded by: Councilman Pavese

Vote: Ayes 5                 Rieber, Schock, Pavese, Meddaugh and Mace

Nays 0

**8) BILLS OVER \$2,500.00 – WATER & SEWER DEPARTMENT**

**The Following Resolution Was Duly Adopted: Res. No. 194 of the Year 2023.**

Resolved, that the following bills over \$2,500.00 for the Water & Sewer Department be approved for payment as follows:

**DXP Enterprises, Inc.**

**\$27,141.00 Total Cost**

Invoice # 53596210 – Purchase of Gear Reducer for Clarifier at the Kiamesha Lake WWTP.

(Procurement: Approved as per Resolution No. 437 Adopted on 12/20/2022. Three price quotes obtained as follows: 1) DXP Enterprises, Inc. for \$21,141.00, 2) Applied Industrial Technologies for \$31,948.37 & 3) Smith & Loveless, Inc. for \$69,991.00.)

**Village of Monticello**

**\$213,721.80 Total Cost**

Invoice for Harris Sewer flow at \$181,152.80 & Cold Spring Sewer flow at \$32,569.00 from 10/01/2021 to 09/30/2022.

Moved by: Councilman Mace

Seconded by: Councilman Schock

Vote: Ayes 5                 Rieber, Pavese, Schock, Meddaugh and Mace

Nays 0

**9) BUDGET TRANSFERS & AMENDMENTS**

There were no budget transfers or amendments.

**10) ORDER BILLS PAID**

**The Following Resolution Was Duly Adopted: Res. No. 195 of the Year 2023.**

Resolved, that all regular bills for the course of the month, which have been properly audited be approved for payment. A complete list of the regular bills as identified can be found appended to these minutes as per attached. <sup>1</sup>

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<sup>1</sup> ATTACHMENT: ORDER BILLS PAID

Moved by: Councilwoman Meddaugh                      Seconded by: Councilman Schock  
Vote: Ayes 5                      Rieber, Pavese, Schock, Meddaugh and Mace  
      Nays 0

### **OLD BUSINESS**

#### **RESOLUTION TO AMEND RESOLUTION NO. 437 OF THE YEAR 2022 FROM REPLACEMENT PUMP TO GEAR REDUCER FOR CLARIFIER**

**The Following Resolution Was Duly Adopted: Res. No. 196 of the Year 2023.**

Resolved, that Resolution No. 437 of the Year 2022 adopted on December 20<sup>th</sup>, 2022 hereby be amended to read as follows:

Resolved, that the Emergency Purchase of a Gear Reducer for Clarifier from DXP Enterprises, Inc. in the amount of \$27,141.00 + Freight for the replacement of a failed pump at the Kiamesha Sewer District WWTP is hereby approved as presented. (Procurement: Emergency Purchase due to failed pump, with no other backup.)

Moved by: Councilman Pavese                      Seconded by: Councilwoman Meddaugh  
Vote: Ayes 5                      Rieber, Pavese, Schock, Meddaugh and Mace  
      Nays 0

#### **DISCUSSION: SPRING CLEANUP PROGRAM FOR 2023**

Councilman Mace spoke with Krissy Walsh from Thompson Sanitation Corp regarding pricing for dumpsters and attendants if the Town is looking to hold a Spring Cleanup Event. They are proposing \$350.00 per dumpster including attendants to assist with the cleanup. Discussion was held regarding a location to hold the cleanup. Councilman Mace will check on two possible location options. Town Clerk Calhoun advised that she believes the Cleanup Event must be held by May 15<sup>th</sup> according to the contract. Supervisor Rieber said that it might be too late to hold a cleanup this Spring, but the Town should consider having one in the Fall.

### **NEW BUSINESS**

#### **WATER & SEWER DEPARTMENT: REQUEST TO DECLARE SURPLUS EQUIPMENT – (4) MISCELLANOUS ITEMS**

**The Following Resolution Was Duly Adopted: Res. No. 197 of the Year 2023.**

Resolved, that the following vehicles, equipment &/or items from the Water & Sewer Department hereby be declared surplus and that the Water & Sewer Superintendent be authorized to either sell at auction, bid or scrap said vehicles/equipment/items, whichever is best financially. The vehicles/equipment/items are listed as follows:

- 1) (1) John Deere Z930R Commercial Ztrak, VIN # 1TC930RCHET020048
- 2) (1) Katolight 40kw Standby Generator, Model # D40FPJ4, Serial # LM396647-98992-0604 with Transfer Switch (RH Pump Station)
- 3) (1) Pow'R Guard 40kw Standby Generator, Model # DLC40, Serial # C910675, with Transfer Switch (Hirschman's Pump Station)



4) (1) Benshaw VFD Pump Controller, Model # RSi-030-S-2DB, Serial # 03121000009 (RH Pump Station)

Moved by: Councilman Pavese                      Seconded by: Councilwoman Meddaugh  
Vote: Ayes 5                      Rieber, Schock, Meddaugh, Pavese, and Mace  
Nays 0

**REPORTS: SUPERVISOR, COUNCILMEN, & DEPARTMENT HEADS**

**Supervisor William J. Rieber, Jr.**

- No report provided.

**Parks & Recreation Superintendent Glenn Somers**

- Town Community Litter Pluck Event – Saturday, April 29<sup>th</sup>, 2023, 9AM to 12PM along Thompson Road, Monticello.

**Councilwoman Melinda S. Meddaugh**

- Sullivan County Visitors Association (SCVA) 2023 Dove Art Trail Program – Councilwoman Meddaugh is recommending that the Town apply for a new additional Dove to be installed in the front of the Town Hall and that the art work be completed by Laurie Kilgore of Kilgore Artistry and Josh Deitchman of Lowkey Creative LLC. She also suggested that additional art design work be completed on the metal panels along the sides of Town Hall to match color scheme of Town. The cost for the Dove will be \$1,700.00. The cost for the art work could be covered under a \$2,500.00 matching grant from Sullivan 180 if approved. In order to secure the purchase of a Dove the Town would be required to cover the cost of the Deposit in the amount of \$850.00 at this time. Discussion was held and action to authorize participation was taken as follows:

**The Following Resolution Was Duly Adopted: Res. No. 198 of the Year 2023.**

Resolved, that the Town Board of the Town of Thompson hereby authorizes completion of the 2023 Dove Host Application with the Sullivan County Visitors Association (SCVA) and approves issuance of a Deposit in the amount of \$850.00 towards the purchase of an additional Dove if said Application is approved.

Moved by: Councilman Mace                      Seconded by: Councilwoman Meddaugh  
Vote: Ayes 5                      Rieber, Pavese, Schock, Meddaugh and Mace  
Nays 0

**PUBLIC COMMENT:**

There was no public comment given.

**ANNOUNCEMENTS, REMINDERS & FOR YOUR INFORMATION**

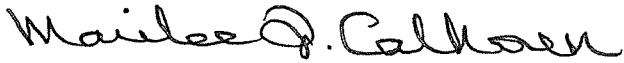
- 05/02/23 at 7PM: Regular Town Board Meeting.
- 05/16/23 at 7PM: Regular Town Board Meeting.

**ADJOURNMENT**

On a motion made by Councilman Schock and seconded by Councilman Pavese the meeting was adjourned at 8:18 PM. All board members voted in favor of adjourning the meeting.

The Zoom Livestream Videoconferencing connection was disconnected.

**Respectfully Submitted By:**



Marilee J. Calhoun, Town Clerk

Town of Thompson  
Warrant Report

Town of Thompson  
Warrant Report

I hereby certify that the vouchers listed on the attached abstracts of prepaid and

claims payable have been duly audited and are presented for payment to the Town

Board of the Town of Thompson at the regular meeting there of, held on the 18<sup>th</sup> day

of April 2023 in the amounts respectively specified. Authorization is hereby

given and direction is made to pay each of the claimants in the amount as specified

upon each claim stated.



Melissa DeMarmels, Comptroller



William J. Rieber Jr., Supervisor



Town of Thompson  
Warrant Report

Posted Batch Grand Totals		\$855,283.33	\$0.00	\$100,000.00	\$0.00	\$28,554.74	\$983,838.07	\$0.00
Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	
A000	GENERAL FUND TOWN WIDE	\$219,119.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,119.91
B000	GENERAL TOWN OUTSIDE	\$40,839.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,839.23
DA00	HWY#3 / 4 - TOWN WIDE	\$99,602.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,602.32
DB00	HWY#1 - TOWN OUTSIDE	\$99,427.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,427.69
H000	CAPITAL PROJECTS	\$617.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.13
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.32
SL02	LUCKY LAKE LIGHTING	\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.20
SL03	LAKE LOUISE MARIE	\$270.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58
SL04	PATIO HOMES LIGHTING	\$220.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.23
SL05	KIAMESHA SHORES LIGHTING	\$73.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.40
SL06	EMERALD GREEN LIGHTING	\$1,531.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.40
SL07	TREASURE LAKE LIGHTING	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97
SL08	CONGERO ROAD LIGHTING	\$22.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.17
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.48
SL10	EMERALD CORP. PARK LD#10	\$600.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.48
SL11	ADELAAR Lighting	\$535.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.67
SSAR	Adelaar Sewer District	\$10,462.81	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$30,462.81
SSHC	Harris Consolidated Sewer District	\$223,752.47	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$238,752.47
SSKC	Kiamesha Consolidated Sewer District	\$88,519.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,519.08
SSM0	MELODY LAKE SEWER DISTR.	\$4,063.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.46
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$39,488.26	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$89,488.26
SSS0	SACKETT LAKE SEWER DISTR	\$14,591.35	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$29,591.35
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,552.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.42
SWC0	COLD SPRING WATER	\$740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.12
SWD0	DILLON WATER DISTRICT	\$340.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.24
SWK0	KIAMESHA RT42 WATER	\$49.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.06
SWL0	LUCKY LAKE WATER DISTR	\$125.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.62
SWM0	MELODY LAKE WATER	\$943.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.01
T000	TRUST & AGENCY FUND	\$6,929.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,929.25
<b>Grand Totals</b>		<b>\$855,283.33</b>	<b>\$0.00</b>	<b>\$100,000.00</b>	<b>\$0.00</b>	<b>\$28,554.74</b>	<b>\$983,838.07</b>	<b>\$0.00</b>



Town of Thompson  
Warrant Report

Unposted Batch Totals

Fund	Fund Description	Invoice Batch	Manual Checks	Purchase Cards	Total
	Unposted Batch Grand Totals	\$0.00	\$0.00	\$0.00	\$0.00

Posted Batch Totals

Fund	Fund Description	Invoice Batch		Manual Checks		Purchase Cards		Total	
		Paid	Unpaid	Paid	Unpaid	Paid	Unpaid	Paid	Unpaid
A000	GENERAL FUND TOWN WIDE	\$219,119.91	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$219,119.91	\$0.00
B000	GENERAL TOWN OUTSIDE	\$40,839.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,839.23	\$0.00
DA00	HWY#3 / 4 - TOWN WIDE	\$99,602.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,602.32	\$0.00
DB00	HWY#1 - TOWN OUTSIDE	\$99,427.69	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$99,427.69	\$0.00
H000	CAPITAL PROJECTS	\$617.13	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$617.13	\$0.00
RD00	ADELAAR ROAD IMPROVMENT DISTRICT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SL01	ROCK HILL LIGHTING	\$540.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$540.32	\$0.00
SL02	LUCKY LAKE LIGHTING	\$85.20	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$85.20	\$0.00
SL03	LAKE LOUISE MARIE	\$270.58	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$270.58	\$0.00
SL04	PATIO HOMES LIGHTING	\$220.23	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$220.23	\$0.00
SL05	KIAMESHA SHORES LIGHTING	\$73.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$73.40	\$0.00
SL06	EMERALD GREEN LIGHTING	\$1,531.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,531.40	\$0.00
SL07	TREASURE LAKE LIGHTING	\$0.97	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.97	\$0.00
SL08	CONGRO ROAD LIGHTING	\$22.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22.17	\$0.00
SL09	YESHIVA/KIAM. LIGHTING DISTRICT	\$239.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$239.48	\$0.00
SL10	EMERALD CORP. PARK L/D#10	\$600.48	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$600.48	\$0.00
SL11	ADELAAR Lighting	\$535.67	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$535.67	\$0.00
SSAR	Adelaar Sewer District	\$10,462.81	\$0.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$30,462.81	\$0.00
SSHC	Harris Consolidated Sewer District	\$223,752.47	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$238,752.47	\$0.00
SSKC	Kiamesha Consolidated Sewer District	\$88,519.08	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$88,519.08	\$0.00
SSM0	MELODY LAKE SEWER DISTR.	\$4,063.46	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,063.46	\$0.00
SSRC	Rock Hill Emerald Green Consolidated Sewer Dist	\$39,488.26	\$0.00	\$50,000.00	\$0.00	\$0.00	\$0.00	\$89,488.26	\$0.00
SSS0	SACKETT LAKE SEWER DISTR	\$14,591.35	\$0.00	\$15,000.00	\$0.00	\$0.00	\$0.00	\$29,591.35	\$0.00
SWA0	ADELAAR RESORT WATER DISTRICT	\$1,552.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,552.42	\$0.00
SWC0	COLD SPRING WATER	\$740.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$740.12	\$0.00
SWD0	DILLON WATER DISTRICT	\$340.24	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.24	\$0.00
SWK0	KIAMESHA RT42 WATER	\$49.06	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$49.06	\$0.00
SWL0	LUCKY LAKE WATER DISTR	\$125.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$125.62	\$0.00
SWM0	MELODY LAKE WATER	\$943.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$943.01	\$0.00
T000	TRUST & AGENCY FUND	\$6,929.25	\$0.00	\$0.00	\$0.00	\$28,554.74	\$0.00	\$35,483.99	\$0.00

County of Sullivan  
MORTGAGE TAX  
100 North Street, P.O. Box 5012  
Monticello, N.Y. 12701

JP MORGAN CHASE MONTICELLO  
ST JOHNS STREET  
MONTICELLO, NY 12701

Check  
Number **3259**

Vendor Number	Check Date	Check Amount
3020	04/21/2023	\$126,139.94

One Hundred Twenty-Six Thousand One Hundred Thirty-Nine and 94/100 Dollars\*\*\*\*\*

Pay To The Order Of

3020  
TOWN OF THOMPSON  
4052 ROUTE 42  
MONTICELLO, NY 12701

*Nancy Buck*  
County Treasurer

DOCUMENT INCLUDES A HIDDEN WORD. DO NOT CASH IF THE WORD VOID IS VISIBLE. ALSO INCLUDES AN ORIGINAL WATERMARK

⑈ 3 2 5 9 ⑈

County of Sullivan - MORTGAGE TAX

P.O. Box 5012 Monticello, N.Y. 12701

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT
04/21/2023	TREAS04212319	MORTGAGE TAX PAYMENT - JANUARY - MARCH 2023 PO# G/L Account: TA-00058-00237	126,139.94

Vendor No.	Vendor Name	Check No.	Check Date	Check Amount
3020	TOWN OF THOMPSON	3259	04/21/2023	\$126,139.94

Details on back  
Security Features Included  
MP



**Town of Thompson**  
**General Ledger Detail Transaction Report**  
**Fiscal Year 2022**

Account Number	Account Description	AM	Journal Date	Type/Num	Reference	Budget Amount	Debit	Credit	Enc/Liq	Act Exp
A000.3005.000	MORTGAGE TAX									
YEAR FORWARD BALANCE										
Rebuild BY Journal		1	1/1/2021	BY1-1		(\$225,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q1		8	8/1/2022	CR111363	Mth 1 County ck# 3197	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Mortgage tax - Q2		8	8/1/2022	CR111363	County ck# 3197	\$0.00	\$0.00	\$145,072.94	\$0.00	\$0.00
Mortgage tax - Q4 2021 Adjustment		8	8/1/2022	CR111363	County ck# 3197	\$0.00	\$0.00	\$149,828.32	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 09/06/2022		9	9/6/2022	BE111503	Mth 8 Total	\$0.00	\$0.00	\$28,671.63	\$0.00	\$0.00
Mortgage tax		12	12/19/2022	CR111952	Mth 9 County ck #3219	(\$100,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 12/20/2022		12	12/20/2022	BE111953		\$0.00	\$0.00	\$234,130.97	\$0.00	\$0.00
Year End Revenue Accruals		12	12/31/2022	JE112469	4th Qtr Mortgage Tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Budget Transfers & Amendments - Town Board Meeting 04/04/2023		12	12/31/2022	BE112520	4th Qtr Mortgage Tax	(\$195,000.00)	\$0.00	\$0.00	\$0.00	\$0.00
YTD Total for A000.3005.000	MORTGAGE TAX				Mth 12 Total	(\$428,000.00)	\$0.00	\$429,706.86	\$0.00	(\$429,706.86)
Total for Fund A000						(\$753,000.00)	\$0.00	\$753,279.75	\$0.00	(\$753,279.75)
Grand Total						(\$753,000.00)	\$0.00	\$753,279.75	\$0.00	(\$753,279.75)

AI  
#1

PETITION FOR MUNICIPAL CONSENT  
TO FORMATION OF SEWER-WORKS CORPORATION

TO: THE TOWN BOARD OF THE TOWN OF THOMPSON, NEW YORK

Petitioner, proposing to incorporate for the purpose of forming a sewage-works corporation to supply a portion of the Town of Thompson and its inhabitants with a sewer system, hereby represent and set forth:

1. The entity proposing to form such corporation is Leisure Acres Summer Homes LLC, a New York limited liability company, with an address for doing business at 1563 57<sup>th</sup> Street, Brooklyn, New York 11219.
2. The capital stock is to be divided into 200 shares of common stock, without par value.
3. The name of the herein proposed sewer-works corporation is Leisure Acres Sewage Works Corp., and a copy of the proposed Certificate of Incorporation is annexed hereto as Exhibit "A".
4. An application for approval of the engineering plans for the proposed sewer supply system has been submitted to the New York State Department of Environmental Conservation (NYSDEC), the agency with jurisdiction, which application is currently undergoing review by that agency.
5. The Town Board of The Town of Thompson is hereby requested to consider this application and to consent to the formation of the proposed sewage-works corporation.

Dated: Woodbourne, New York  
September \_\_, 2022

Leisure Acres Summer Homes LLC

By: \_\_\_\_\_  
Meyer Silber, Managing Member



CERTIFICATE OF INCORPORATION  
OF  
LEISURE ACRES SEWAGE WORKS CORP.

Pursuant to Article 10 of the Transportation Corporations Law

FILER:

Kalter, Kaplan, Zeiger & Forman  
PO Box 30  
6166 State Route 42  
Woodbourne, New York 12788  
845-434-4777

CUST. REF.# \_\_\_\_\_

CERTIFICATE OF INCORPORATION  
OF  
LEISURE ACRES SEWAGE-WORKS CORP.

PURSUANT TO ARTICLE 10 OF THE TRANSPORTATION CORPORATIONS LAW:

The undersigned, for purposes of forming a Sewage-Works Corporation pursuant to Article 10 of the Transportation Corporations Law, hereby certifies:

1. The name of the corporation shall be Leisure Acres Sewage-Works Corp. (the "Corporation").
2. The purposes for which it is formed are: to provide a sewer system for the disposal of sewage through an established system of pipe lines, treatment plant and other means of disposal; to erect, construct, own, maintain and operate disposal systems, including sewer pipes and other appurtenances which are used or useful in whole or in part in connection with the collection, treatment or disposal of sewage and other waste, including sewage pumping stations, if necessary, and sewage treatment and a disposal plant; to own, lease, hold and maintain lands, buildings, easements, chattels, franchises and appurtenances incidental to the collection, treatment and disposal of sewage or other waste; to lay, maintain, repair and operate its pipes, conduits, and sewers in any street, highway or public place of any city, town, village or other municipal area specified herein and to the inhabitants thereof to wit, a portion of the TOWN OF THOMPSON; to dispose of, treat, and remove sewage; to operate, maintain and keep in repair its sewage disposal plants; to prescribe the manner in which sewer connections shall be made; to cause examinations and surveys to be made to determine the proper location of its disposal system; and for such purposes to enter upon any lands or water; to acquire real estate or any interest therein necessary for the purpose of its incorporation; to lay, repair and maintain conduits and sewer pipes with connections and fixtures and other necessary portions of the system, in, through, and over the lands of others; and if unable to agree upon the terms of purchase of any such property or rights, to acquire the same by condemnation; and such further additional powers as are now or hereinafter provided for in Article 10 of the Transportation Corporations Law.
3. The office of the Corporation is to be located in the Town of Thompson, County of Sullivan, State of New York.
4. The aggregate number of shares the Corporation is authorized to issue is 200 shares, to consist of common shares without par value.

5. The Secretary of State of the State of New York is designated as the agent of the Corporation upon whom process against it may be served, and the post address to which the Secretary of State shall mail a copy of any such process served upon him is:

Kalter, Kaplan, Zeiger & Forman  
6166 State Route 42, PO Box 30  
Woodbourne, New York 12788

6. The subscriber hereof is of the age of twenty-one years or over.

7. The Town or portion thereof to be serviced by this Corporation is certain properties within the TOWN OF THOMPSON, designated as Section 29, Block 2, Lots 13, 22 and 23.

8. Annexed hereto is the certificate executed on behalf of the local governing body named herein, consenting to the formation of this Corporation for the area therein described.

IN WITNESS WHEREOF, this Certificate has been signed by the subscriber on this \_\_ day of September, 2022.

\_\_\_\_\_  
Meyer Silber, Subscriber

**TOWN OF THOMPSON  
MUNICIPAL CONSENT TO FORMATION  
OF SEWAGE-WORKS CORPORATION**

We, the undersigned, the members of the Town Board of the Town of Thompson, County of Sullivan, New York, do hereby consent to the formation of a sewage-works corporation under the provisions of Article 10 of the Transportation Corporations Law of the State of New York for the purpose of servicing a portion of the Town of Thompson with a sewer system, which system has been approved by the engineer of the Town of Thompson, and we consent to the filing of the annexed Certificate of Incorporation of the Leisure Acres Sewage-Works Corp. at that time.

IN WITNESS WHEREOF, we have made and subscribed this consent in triplicate this \_\_\_ day of September, 2022.

\_\_\_\_\_  
William J. Rieber, Jr., Town Supervisor

\_\_\_\_\_  
Melinda S. Meddaugh, Councilperson

\_\_\_\_\_  
Scott Mace, Councilperson

\_\_\_\_\_  
Ryan T. Schock, Councilperson

\_\_\_\_\_  
John Pavese, Councilperson



**William J. Rieber, Jr.**

---

**From:** Nathaniel Durie <ndurie@guthdeconzo.com>  
**Sent:** Monday, April 24, 2023 3:28 PM  
**To:** supervisor@townofthompson.com; mmessenger@townofthompson.com; Hermann, Charles; jweyer@townofthompson.com  
**Cc:** Cherae Remillard; mikemessenger360@gmail.com; jillmweyer@gmail.com  
**Subject:** RE: Town of Thompson - Construction Progress Meeting  
**Attachments:** 5491 Town of Thompson Purchase Order - Add. Decoratives.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Good Afternoon,

I follow up to our call, please find attached the purchase order for (14) additional decorative fixtures, this quantity includes (8) to complete the installations on Westfield & Deerfield, (2) to complete installs under the maintenance contract for the knocked over poles and (4) for owners stock per the Town's request.

As previously mentioned the manufacturer of the decorative fixtures will no longer mount the control node internally, the fixtures proposed replace the finial on the top of the fixture with an external receptacle and black control node. Please let me know if you have any concerns with this, there are other options to install the internal controls but these options would increase the cost.

Please let me know if the Town would like to proceed with this order.

In regards to the new conferencing equipment, Hughs has provided notification that we are still waiting on the Biamp Soundbar (estimated ship date 4/27) and they are looking for a replacement for the Clearone Microphones in order to complete the project install in a timely manner.

Regards,

**Nate Durie**

Construction Manager

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**Guth DeConzo Construction Management, Inc.**

M: 518-307-6873

GuthDeConzocm.com

433 River Street, Suite 6004 | Troy NY 12180

**CONFIDENTIALITY NOTICE:** This e-mail/fax and its attachments are confidential information and may be privileged. It is intended solely for the use of Guth DeConzo Construction Management, Inc. and the recipient(s) named above. If you are not the intended recipient, or the employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any review, dissemination, distribution, printing, or copying of this e-mail message and/or any attachments is strictly prohibited. If you have received this transmission in error, please notify the sender immediately and permanently delete this e-mail [shred the document] and any attachments.

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**From:** Nathaniel Durie  
**Sent:** Thursday, April 20, 2023 12:19 PM  
**To:** supervisor@townofthompson.com; mmessenger@townofthompson.com; Hermann, Charles

#5

# Town of Thompson

Town Hall  
4052 State Route 42  
Monticello, NY 12701

Water and Sewer Department

Phone: (845) 794-5280

Fax: (845) 794-2777

Email: [waterandsewer@townofthompson.com](mailto:waterandsewer@townofthompson.com)

Michael Messenger, Superintendent  
Keith Rieber, Assistant Superintendent

## BILLS OVER \$2500.00

We are requesting permission to pay the following:

VENDOR: Reiner Pump Systems, Inc.

DESCRIPTION: Pump for Golden Ridge Pump Station

AMOUNT: \$6,614.00

Sole Source.

Reiner Pump Systems, Inc.  
53 US Highway 206  
Stanhope, NJ 07874-3262  
(973) 347-9000  
bhills@reinerpump.com



# INVOICE

INVOICE # IP1541SO-NY  
DATE 04/13/2023  
DUE DATE 05/13/2023  
TERMS Net 30

**BILL TO**

Town of Thompson  
Thompson Town Hall  
4052 Route 42 North  
Monticello, NY 12701-3221

**SHIP TO**

Town of Thompson  
Water and Sewer Dept.  
Tag Golden Ridge pumps  
128 Rock Ridge Dr.  
Monticello, NY 12701

PLEASE DETACH TOP PORTION AND RETURN WITH YOUR PAYMENT.

SHIP VIA	SHIP DATE	PURCHASE ORDER	FOB
B/W	04/13/2023	Golden Ridge	Stock,PPY,Allowed

PRODUCTS	DESCRIPTION	QTY	PRICE	AMOUNT
ABS Pumps	PIR PE35/2, 230V/3PH	1	6,614.00	6,614.00

Credit card payments will be subject to a 4% processing fee.

\*\* PAST DUE INVOICES ARE SUBJECT TO A 1.5% PER MONTH FINANCE CHARGE.

SUBTOTAL	6,614.00
TAX	0.00
TOTAL	6,614.00
BALANCE DUE	<b>\$6,614.00</b>

If you are Tax Exempt, please enclose your certificate with your payment. Thank you.





**Reiner Pump Systems, Inc.**

53 US Highway 206  
Stanhope, NJ 07874-3262 US  
(973) 347-9000  
bhills@reinerpump.com

**Purchase order**

ADDRESS Reiner stock	SHIP TO Town of Thompson Water and Sewer Dept. Tag Golden Ridge pumps 128 Rock Ridge Dr. Monticello, NY 12701	SHIP DATE SHIP VIA	04/11/2023 B/W	PURCHASE ORDER DATE	IP1541SO-NY  04/11/2023
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SHIP DATE 04/11/2023	PURCHASE ORDER IP1541SO-NY	FOB Reiner Stock
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PRODUCT	DESCRIPTION	QTY
ABS Pumps	PIR PE35/2, 230V/3PH PXC3J6111212111  SN 300729428  Tag Golden Ridge pumps Attn: Keith Rieber	1



Accepted By

Accepted Date

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE



PLEASE PLACE PRO LABEL HERE

WEB PRO: WN6450786

DATE 4/11/2023



<b>TO:</b> CONSIGNEE Town of Thompson ADDRESS Water and Sewer Department 128 Rock Ridge Road CITY MONTICELLO STATE/COUNTRY NY ZIP CODE 12701		<b>FROM:</b> SHIPPER Reiner Pump Systems ADDRESS 53 Rote 206 CITY STANHOPE STATE NJ ZIP CODE 07874	
HAZMAT EMER. PHONE # _____ CONTRACT #: _____ OFFERER/CONTRACT HOLDER _____		THIS SECTION FOR FUNDS TO BE COLLECTED FOR PRODUCT ONLY * <b>COD</b> TOTAL AMOUNT \$ _____ Check Appropriate Box: *NOT APPLICABLE FOR TRUCKLOAD SHIPMENTS <input type="checkbox"/> Certified Check <input type="checkbox"/> Company Check	
<b>BILL TO:</b> THIRD PARTY Town of Thompson ADDRESS Water and Sewer Department 128 Rock Ridge Road CITY MONTICELLO STATE NY ZIP CODE 12701		COD fee to be paid by: Shipper <input type="checkbox"/> Consignee <input type="checkbox"/> On a Collect On Delivery shipment(s), the letters "COD" must appear before consignee's name or as otherwise provided in item 430, Sec 1.	
<b>SHIPPERS NO.</b> <b>PURCHASE ORDER NO.</b> <b>QUOTE NO.</b>		REMIT COD TO: _____ ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____ BROKER: _____ BROKER PHONE: _____ STATE _____ ZIP CODE _____	
R+L Business Critical 866.977.3331 (Additional Charges Apply)		<input type="checkbox"/> R+L GUARANTEED Delivers by 5 pm on service date <input type="checkbox"/> R+L GUARANTEED AM Delivers by Noon on service date <input type="checkbox"/> R+L GUARANTEED WINDOW Delivers between hrs. of _____ and _____ (min. 1hr 9am-5pm) on service date	
<b>ADDED SERVICES</b> (May require additional charges)		LIFTGATE: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY RESIDENTIAL/LIMITED ACCESS: <input type="checkbox"/> AT PICKUP <input type="checkbox"/> AT DELIVERY <input type="checkbox"/> NO SIGNATURE REQUIRED DELIVERY <input type="checkbox"/> APPT REQUIRED FOR DELIVERY <input type="checkbox"/> INSIDE PICKUP <input type="checkbox"/> INSIDE DELIVERY	
Prepaid (shipper is responsible) <input type="checkbox"/> Collect (consignee is responsible) <input type="checkbox"/>			

**FREIGHT CHARGES ARE PREPAID unless marked collect. .... CHECK BOX IF COLLECT**

BULK	NO. SHIPPING UNITS	PKG. TYPE	HM*	DESCRIPTION OF ARTICLES, SPECIAL MARKS, AND EXCEPTIONS	NMFC ITEM NO.	SUB	CLASS	WEIGHT(LB) SUBJ. TO CORR
	1	PLT		one pump boxed on a pallet	128000	03	92.5	210

SPECIAL INSTRUCTIONS:

\*Mark with an "X" or "RQ" to designate Hazardous Material or Reportable Quantity as defined in Title 49 of the Code of Federal Regulations, and insert Shipper's Haz-Mat Emergency Phone No.

Note 1 - Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. (Additional Charges may apply) The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding:  
 \$ \_\_\_\_\_ per \_\_\_\_\_

Note 2 - Liability limitation for loss or damage on this shipment may be applicable. See 49 U.C.S. 14700(c)(1)(A) and (B).  
 Note 3 - Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Subject to Section 7 of the conditions if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement.  
 The carrier shall not make delivery of this shipment without payment of freight and all other charges.

(Signature of Consignor) \_\_\_\_\_

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request; the property described above in apparent good order, except as noted contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive Issues. Further, carrier shall not be liable for damage to unprotected or uncrated freight or shipments.

Shipper hereby certifies that he is familiar with all of the terms and conditions in the said bill of lading including those on the back thereof and the said terms and conditions are hereby agreed to by shipper and accepted for himself and his assigns. I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labelled/placarded, and are in all respects, in proper condition for transport according to applicable international and national governmental regulations.

<input checked="" type="checkbox"/> SHIPPED AT SHIPPER'S RISK (Unprotected Freight)		<input type="checkbox"/> NO CANADA CUSTOMS DOCUMENTS PROVIDED NOTE: All customs documents must be handed to driver at time of pickup to support on-time service	
SHIPPER Reiner Pump Systems		CARRIER R+L Carriers	
PER _____		PER _____	



Town Supervisor  
William J. Rieber, Jr.

Town Board Members  
Deputy Supervisor Melinda Meddaugh  
Scott Mace  
John Pavese  
Ryan Schock

#5

April 26, 2023

**Bills over \$5,000.00**

We are requesting permission to pay MHE Engineering for engineering services for the Harris Sewer District Pump Station Replacement Project

MHE	Invoice #14639	\$37,961.60
MHE	Invoice #14640	\$5,950.00

**APPROVED BY TOWN BOARD** \_\_\_\_\_

**APPROVED**

By Michael Messenger at 9:52 am, Apr 26, 2023



Town of Thompson  
4052 ROUTE 42  
THOMPSON,, NY 12701-3221

Invoice number 14639  
Date 03/31/2023

Project **20-703 Harris SD PS Replacement**  
**Project- Pump Stations Harris & Old 17**

For Professional Services Through March, 23, 2023

Description	Contract Amount	Prior Billed	Current Billed
<b>Preliminary Design</b>	119,000.00	94,500.00	24,500.00
<b>Final Design</b>	204,000.00	0.00	13,400.00
<b>Bidding Phase</b>	17,000.00	0.00	0.00
<b>Construction Services</b>	160,000.00	0.00	0.00
<b>Total</b>	<b>500,000.00</b>	<b>94,500.00</b>	<b>37,900.00</b>

**Reimbursables**

	Units	Rate	Billed Amount
Mileage	106.20	0.58	61.60
Invoice total			<b>37,961.60</b>

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14639	03/31/2023	37,961.60	37,961.60				
Total		37,961.60	37,961.60	0.00	0.00	0.00	0.00

Payment is expected within 30 days of the date of the invoice.

Past due accounts will be subject to a 1.50% finance charge per month.

Please remit payment to:  
MHE Engineering, DPC  
33 Airport Center Drive Suite 202  
New Windsor, NY 12553

**APPROVED**

By Michael Messenger at 9:51 am, Apr 26, 2023

**MHE**  
 ENGINEERING  
 33 Airport Center Drive, Suite 202  
 New Windsor, NY 12553

Town of Thompson  
 4052 ROUTE 42  
 THOMPSON,, NY 12701-3221

Invoice number 14640  
 Date 03/31/2023

Project **20-703.10 Harris SD PS Replacement-  
 Pump Stations Ben Moche & Racetrack**

For Professional Services Through February, 28, 2023

Description	Contract Amount	Prior Billed	Current Billed
<b>Preliminary Design</b>	119,000.00	0.00	5,950.00
<b>Final Design</b>	204,000.00	0.00	0.00
<b>Bidding Phase</b>	17,000.00	0.00	0.00
<b>Construction Services</b>	160,000.00	0.00	0.00
<b>Total</b>	<b>500,000.00</b>	<b>0.00</b>	<b>5,950.00</b>

Invoice total **5,950.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14640	03/31/2023	5,950.00	5,950.00				
	<b>Total</b>	<b>5,950.00</b>	<b>5,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Payment is expected within 30 days of the date of the invoice.

Past due accounts will be subject to a 1.50% finance charge per month.

Please remit payment to:  
 MHE Engineering, DPC  
 33 Airport Center Drive Suite 202  
 New Windsor, NY 12553



Town Supervisor  
William J. Rieber, Jr.

Town Board Members  
Deputy Supervisor Melinda Meddaugh  
Scott Mace  
John Pavese  
Ryan Schock

#5

April 26, 2023

**Bills over \$5,000.00**

We are requesting permission to pay Delaware Engineering for engineering services through April 2023 on the Kiamesha Sewer Plant Upgrade Project

Delaware Engineering

Invoice #20-2090-7

\$54,268.59

**APPROVED BY TOWN BOARD** \_\_\_\_\_



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Town of Thompson  
 4052 Route 42  
 Monticello, NY 12701

Invoice number 20-2090-7  
 Date 04/19/2023

Project 20-2090 Town of Thompson - Kiamesha  
 Lake WWTP Upgrade

For Services Rendered Through April 02, 2023

**2 SPDES Permit Related Activities**

	Hours	Rate	Billed Amount
Helen Budrock	3.00	155.00	465.00

**3 (A) Design Services - UV Disinfection & General Upgrades**

	Hours	Rate	Billed Amount
Ablen Amrod	4.00	205.00	820.00
Blake Elliott	36.50	110.00	4,015.00
Daniel W. Fagnani	31.50	135.00	4,252.50
David R. Ohman	17.00	220.00	3,740.00
Eric Michelitsch	29.50	125.00	3,687.50
Evan Brophy	23.00	110.00	2,530.00
John Peterson	4.00	150.00	600.00
Joseph D. Gollin	10.00	135.00	1,350.00
Yamir Betancourt	30.00	170.00	5,100.00
subtotal	185.50		26,095.00

Phase subtotal 26,095.00

**3 (B) Design Services - DPW Maintenance Building**

	Hours	Rate	Billed Amount
Ablen Amrod	2.00	205.00	410.00
Cody Messier	3.00	175.00	525.00
David R. Ohman	9.00	220.00	1,980.00
John Peterson	9.50	150.00	1,425.00
Rose Moser	30.00	100.00	3,000.00
Yamir Betancourt	114.00	170.00	19,380.00
subtotal	167.50		26,720.00

Phase subtotal 26,720.00

**3 (C) Design Services - ATAD**

	Hours	Rate	Billed Amount
John Peterson	6.25	150.00	937.50



**Delaware Engineering, D.P.C.**  
 28 Madison Ave. Ext.  
 Albany, NY 12203  
 (518) 452-1290

Town of Thompson  
 Project 20-2090 Town of Thompson - Kiamesha Lake WWTP Upgrade

Invoice number 20-2090-7  
 Date 04/19/2023

**3 (C) Design Services - ATAD**

**REIMBURSABLES**

	Units	Rate	Billed Amount
John Peterson			
Mileage Oneonta 2023	78.00	0.655	51.09
Phase subtotal			988.59
		Invoice total	<b>54,268.59</b>

Approved by:

David R. Ohman

*Please remit payment to:*  
 Delaware Engineering, D.P.C.  
 28 Madison Ave. Ext.  
 Albany, NY 12203



# DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

Town of Thompson  
4052 State Route 42  
Monticello, NY 12701

PROJECT ID            20-2090

PROJECT: Kiamesha Lake WWTP Upgrade  
INVOICE/REQUISITION No.: 7

	CURRENT COST	PREVIOUS COST	COST TO DATE	BUDGET
<b>1. Task 1 - Project Planning Services</b>				
Labor	\$ -	\$ 34,785.00	\$ 34,785.00	
Reimbursable Expenses	\$ -	\$ 212.95	\$ 212.95	
<b>SUBTOTAL-TASK 1</b>	<b>\$ -</b>	<b>\$ 34,997.95</b>	<b>\$ 34,997.95</b>	<b>\$ 35,000.00</b>
<b>2. Task 2 - SPDES Permit Related Activities</b>				
Labor	\$ 465.00	\$ 18,662.50	\$ 19,127.50	
Reimbursable Expenses	\$ -	\$ 135.13	\$ 135.13	
Subcontractors (Steingart Printing)	\$ -	\$ 242.43	\$ 242.43	
<b>SUBTOTAL-TASK 2</b>	<b>\$ 465.00</b>	<b>\$ 19,040.06</b>	<b>\$ 19,505.06</b>	<b>\$ 25,000.00</b>
<b>3. Task 3 - Design Services</b>				
(A) UV Disinfections & General Upgrades				\$ 725,000.00
Labor	\$ 26,095.00	\$ 262,310.00	\$ 288,405.00	
Reimbursable Expenses	\$ -	\$ 555.05	\$ 555.05	
(B) DPW Maintenance Building				\$ 125,000.00
Labor	\$ 26,720.00	\$ 12,307.50	\$ 39,027.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
(C) ATAD				\$ 250,000.00
Labor	\$ 937.50	\$ 10,873.00	\$ 11,810.50	
Reimbursable Expenses	\$ 51.09	\$ 82.23	\$ 133.32	
<b>SUBTOTAL-TASK 3</b>	<b>\$ 53,803.59</b>	<b>\$ 286,127.78</b>	<b>\$ 339,931.37</b>	<b>\$ 1,100,000.00</b>
<b>4. Task 4 - Bid/Award</b>				
Labor	\$ -	\$ -	\$ -	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL-TASK 4</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 15,000.00</b>

# DELAWARE ENGINEERING, D.P.C.

55 South Main Street, Oneonta, New York 13820 Phone 607-432-8073/FAX 607-432-0432

	<u>CURRENT</u>	<u>PREVIOUS</u>	<u>COST TO</u>	<u>BUDGET</u>
	<u>COST</u>	<u>COST</u>	<u>DATE</u>	
<b>5. Task 5 - NYSEFC Contract Compliance/Subcontractor Coordination</b>				
Labor	\$ -	\$ 12,717.50	\$ 12,717.50	
Reimbursable Expenses	\$ -	\$ -	\$ -	
<b>SUBTOTAL-TASK 5</b>	<b>\$ -</b>	<b>\$ 12,717.50</b>	<b>\$ 12,717.50</b>	<b>\$ 20,000.00</b>
<b>6. Task 6 - Subcontracts</b>				
Financing Administration (Municipal Solutions)	\$ -	\$ 2,832.20	\$ 2,832.20	\$ 25,000.00
Underground Utility Location Services (Bloodhound)	\$ -	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00
Site Surveying (REGEN, LLC)	\$ -	\$ 14,000.00	\$ 14,000.00	\$ 25,000.00
Geotechnical Evaluation/Borings (Atlantic)	\$ -	\$ 4,736.50	\$ 4,736.50	\$ 15,000.00
Document Reproduction (Constructive Copy)	\$ -	\$ -	\$ -	\$ 5,000.00
<b>SUBTOTAL-TASK 7</b>	<b>\$ -</b>	<b>\$ 29,068.70</b>	<b>\$ 29,068.70</b>	<b>\$ 77,500.00</b>
<b>TOTAL</b>	<b>\$ 54,268.59</b>	<b>\$ 381,951.99</b>	<b>\$ 436,220.58</b>	<b>\$ 1,272,500.00</b>
<b>AMOUNT DUE FOR CURRENT SERVICES</b>	<b>\$ 54,268.59</b>			
<b>AMOUNT PAST DUE</b>	<b>\$ -</b>			
<b>TOTAL NOW DUE</b>	<b>\$ 54,268.59</b>			
<b>BUDGET BALANCE</b>	<b>\$ 836,279.42</b>			

THIS STATEMENT REFLECTS PAYMENTS RECEIVED ON OR BEFORE BILLING DATE

FYI



**SULLIVAN COUNTY DEPARTMENT OF PUBLIC HEALTH**

**FREE**

**RABIES CLINIC**

*FOR DOGS, CATS, AND FERRETS*



**Public Health**  
*Prevent. Promote. Protect.*  
Sullivan County  
Department of Public Health

**Wednesday, June 14, 2023 6:00-7:30 PM**  
**Town of Fallsburg Morningside Park Pavilion**  
**638 Brickman Rd.**  
**Hurleyville, NY**

- ◆ All pet owners must clean up after their pets.
- ◆ All pets must be at least 3 months old.
- ◆ All pets must be in a carrier or on a leash.
- ◆ Aggressive dogs should be muzzled to prevent any biting incidents.
- ◆ Bring proof of prior rabies vaccination to receive a 3-year vaccination.
- ◆ If you do not have proof of prior rabies vaccination, your pet will receive a 1-year vaccination.
- ◆ Social distancing guidelines must be followed. Please remain at least 6 feet apart.

**Sullivan County Residents Only!**

- Please bring photo ID as proof of Sullivan County Residency.

**APPOINTMENTS ARE REQUIRED!**

Pre-registration of ALL animals is required. To pre-register, visit:

<https://tinyurl.com/2vsa57x6>

Or scan:



If you are unable to pre-register, or have any additional questions, please call:

**Sullivan County Department  
Public Health at :  
845-292-5910, Ext. 0.**